

**ANNEXURE - A**  
**Sold Inventory**

| Sr. No. | Flat No.             | Carpet Built up Area<br>(in sq.mts.) | Unit Consideration<br>as per Agreement<br>/Letter of Allotment | Received<br>Amount | Balance<br>Receivable |
|---------|----------------------|--------------------------------------|----------------------------------------------------------------|--------------------|-----------------------|
|         | <b>R.H./Bungalow</b> |                                      |                                                                |                    |                       |
| 1       | R.H. 1               | 106.081                              | 4534000.00                                                     | 4534000.00         | 0.00                  |
| 2       | R.H. 2               | 99.793                               | 4035000.00                                                     | 4035000.00         | 0.00                  |
| 3       | R.H. 3               | 99.793                               | 4035000.00                                                     | 4035000.00         | 0.00                  |
| 4       | R.H. 4               | 99.793                               | 4035000.00                                                     | 4035000.00         | 0.00                  |
| 5       | R.H. 5               | 99.793                               | 4035000.00                                                     | 4035000.00         | 0.00                  |
| 6       | R.H. 6               | 99.793                               | 4035000.00                                                     | 4035000.00         | 0.00                  |
| 7       | R.H. 7               | 99.793                               | 4035000.00                                                     | 4035000.00         | 0.00                  |
| 8       | R.H. 8               | 101.6                                | 5000000.00                                                     | 5000000.00         | 0.00                  |
| 9       | R.H. 9               | 115.31                               | 4470000.00                                                     | 4470000.00         | 0.00                  |
| 10      | R.H. 10              | 115.31                               | 4470000.00                                                     | 4470000.00         | 0.00                  |
| 11      | R.H. 11              | 107.052                              | 4185000.00                                                     | 4185000.00         | 0.00                  |
| 12      | R.H. 12              | 105.561                              | 4128000.00                                                     | 4128000.00         | 0.00                  |
| 13      | R.H. 13              | 105.561                              | 4128000.00                                                     | 4128000.00         | 0.00                  |
| 14      | R.H. 14              | 105.561                              | 4128000.00                                                     | 4128000.00         | 0.00                  |
| 15      | R.H. 15              | 105.561                              | 4128000.00                                                     | 4128000.00         | 0.00                  |
| 16      | R.H. 16              | 105.561                              | 4128000.00                                                     | 4128000.00         | 0.00                  |
| 17      | R.H. 17              | 105.561                              | 4128000.00                                                     | 4128000.00         | 0.00                  |
| 18      | R.H. 18              | 116.216                              | 4622000.00                                                     | 4622000.00         | 0.00                  |
|         |                      |                                      | 76259000.00                                                    | 76259000.00        | 0.00                  |
|         | <b>Flat</b>          | <b>First Floor</b>                   |                                                                |                    |                       |
| 1       | 101                  | 70.297                               | 2434000.00                                                     | 2434000.00         | 0.00                  |
| 2       | 102                  | 74.470                               | 2485000.00                                                     | 2485000.00         | 0.00                  |
| 3       | 103                  | 74.368                               | 2483000.00                                                     | 2483000.00         | 0.00                  |
| 4       | 104                  | 70.033                               | 2351000.00                                                     | 2351000.00         | 0.00                  |
| 5       | 105                  | 70.460                               | 2360000.00                                                     | 2360000.00         | 0.00                  |
| 6       | 106                  | 70.460                               | 2360000.00                                                     | 2360000.00         | 0.00                  |
| 7       | 107                  | 70.033                               | 2351000.00                                                     | 429264.00          | 1921736.00            |
| 8       | 108                  | 74.368                               | 2483000.00                                                     | 2483000.00         | 0.00                  |
| 9       | 109                  | 74.470                               | 2485000.00                                                     | 2485000.00         | 0.00                  |
| 10      | 110                  | 70.297                               | 2434000.00                                                     | 607822.00          | 1826178.00            |
|         | <b>Flat</b>          | <b>Second Floor</b>                  |                                                                |                    |                       |
| 11      | 201                  | 69.546                               | 2425000.00                                                     | 2425000.00         | 0.00                  |
| 12      | 202                  | 73.667                               | 2476000.00                                                     | 2476000.00         | 0.00                  |
| 13      | 203                  | 73.574                               | 2474000.00                                                     | 2474000.00         | 0.00                  |
| 14      | 204                  | 68.81                                | 2330000.00                                                     | 233124.00          | 2096876.00            |
| 15      | 207                  | 68.81                                | 2330000.00                                                     | 2330000.00         | 0.00                  |
| 16      | 208                  | 73.574                               | 2474000.00                                                     | 2474000.00         | 0.00                  |
| 17      | 209                  | 73.675                               | 2476000.00                                                     | 2476000.00         | 0.00                  |
| 18      | 210                  | 69.546                               | 2425000.00                                                     | 2425000.00         | 0.00                  |
| 19      | 211                  | 69.37                                | 2344000.00                                                     | 2344000.00         | 0.00                  |
| 20      | 212                  | 69.37                                | 2344000.00                                                     | 2344000.00         | 0.00                  |
|         |                      |                                      | 48324000.00                                                    | 42479210.00        | 5844790.00            |

